

1 AN ORDINANCE approving the awarding of
2 Reference #0234 by the City of Fort
3 Wayne, Indiana, by and through its
4 Department of Purchasing and SE JOHNSON
5 for the Engineering Department.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA;

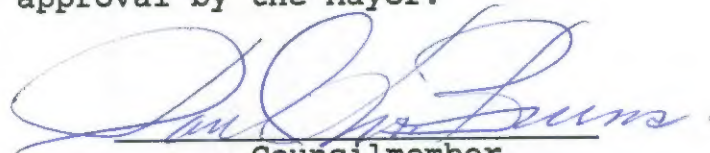
8 SECTION 1. That Reference #0234 between the City of
9 Fort Wayne, by and through its Department of Purchasing and
10 SE JOHNSON for the Engineering Department, is hereby
11 ratified, and affirmed and approved in all respects,
12 respectfully for:

13 the cleaning, tacking and paving of
14 North Glendale through the Water
15 Engineering Department;


16 involving a total cost of Sixteen Thousand Five Hundred and
17 no/100 Dollars (\$16,500.00).

18 SECTION 2. Prior Approval has been requested from
19 Common Council on April 23, 1991. Two copies of said
20 Reference are on file with the Office of the City Clerk and
21 made available for public inspection, according to law.

22 SECTION 3. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all
24 necessary approval by the Mayor.

25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 J. Timothy McCaulay, City Attorney
31
32

| | |
|-------------|-----------------------|
| REF. NO.: | 0234 |
| DEPT.: | WATER ENGINEERING |
| DATE: | 4/15/91 |
| ITEM/SERV.: | RESURFACE N. GLENDALE |

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

| | |
|----------------|-----|
| WRITTEN QUOTE: | YES |
|----------------|-----|

| | |
|-----------|---------|
| DUE DATE: | 4/10/91 |
|-----------|---------|

VERBAL QUOTE:

SINGLE SOURCE:

| | |
|--------------------------|---|
| NO. OF VENDORS NOTIFIED: | 6 |
|--------------------------|---|

| | |
|-------------------------------------|---|
| NO. OF VENDORS RECEIVING BID/QUOTE: | 6 |
|-------------------------------------|---|

| | |
|-------------------------------------|---|
| NO. OF VENDORS RETURNING BID/QUOTE: | 5 |
|-------------------------------------|---|

| | |
|------------------------------|---|
| NO. OF VENDORS DISQUALIFIED: | 0 |
|------------------------------|---|

| | |
|--------------------------------|---|
| NO. OF VENDORS NOT RESPONDING: | 1 |
|--------------------------------|---|

| | |
|--------------------------------|---------|
| DATE SENT TO DEPT FOR RECOMM.: | 4/10/91 |
|--------------------------------|---------|

| | |
|-------------------------------------|---------|
| DATE RECOMMENDATION REC'D IN PURCH: | 4/11/91 |
|-------------------------------------|---------|

| | | |
|---------------------|------------|-----------------|
| COUNCIL INFORMATION | DATES SENT | EXTENSION DATES |
|---------------------|------------|-----------------|

| | |
|------------------------------|---------|
| DATE INFO SENT TO LAW DEPT.: | 4/15/91 |
|------------------------------|---------|

| | |
|--------------------|---------|
| INTRODUCTION DATE: | 4/23/91 |
|--------------------|---------|

| | |
|------------------|--------|
| DISCUSSION DATE: | 5/7/91 |
|------------------|--------|

| | |
|---------------|---------|
| PASSAGE DATE: | 5/21/91 |
|---------------|---------|

ORDINANCE NO.:

REFERENCE NO. 0234
CLEANING, TACKING AND PAVING OF NORTH GLENDALE
WATER ENGINEERING

| DESCRIPTION | SE JOHNSON | NESS | BROOKS | E&B PAVING | ASPHALT MAINT SVS |
|-------------|-------------|-------------|-------------|-------------|----------------------|
| PAVING | \$16,500.00 | \$17,594.00 | \$19,100.00 | \$22,330.00 | \$23,670.00 |

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

0234

DATE OF REQUEST

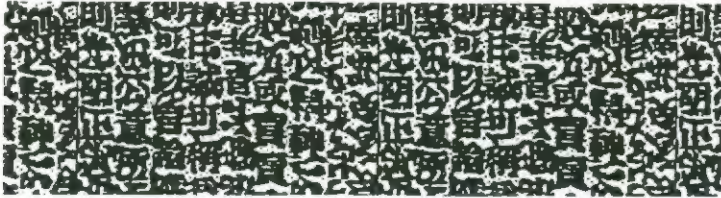
☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

PAGE

04/01/91

04/10/91

4:00 P.M.



TO

SE JOHNSON

P O BOX 12349

FORT WAYNE IN 46863-2349



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

Thomas H. Lutz

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|------|--|--------------|--------------|
| 1 | LST | THE CLEANING, TACKING AND PAVING OF NORTH GLENDALE, AN ESTIMATE OF 3500+/- SY AREA. 1.5 INCHES OF BINDER AND 1 INCH OF SURFACE MATERIAL. | \$ 16,500.00 | \$ 16,500.00 |
| | | INCLUDE MILLING OF SAME AREA (3500 ± s.y.) | | |
| | | PRICES TO BE HELD FIRM FOR 90 DAYS | | |
| | | FOR INFORMATION CONTACT ROGER WARNER AT: (219) 427-1140. | | |
| | | THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS. | | |
| | | ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE. | | |
| | | TOTAL PRICE _____ DELIVERY _____ F.O.B. _____ | | |

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Thomas H. Lutz

DATE: 4/10/91

VENDOR 3

Read the first time in full and on motion by Burns, seconded by Quill, and duly adopted, read the second time title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City County Building, Fort Wayne, Indiana, on _____, the _____, at _____ o'clock _____ M., E.S.

DATED: 4-23-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Quill, and duly adopted, placed on its passage. PASSED 1st by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT |
|-------------|----------|------|-----------|--------|
| TOTAL VOTES | <u>9</u> | | | |
| BRADBURY | <u>✓</u> | | | |
| BURNS | <u>✓</u> | | | |
| EDMONDS | <u>✓</u> | | | |
| GIAQUINTA | <u>✓</u> | | | |
| HENRY | <u>✓</u> | | | |
| LONG | <u>✓</u> | | | |
| REDD | <u>✓</u> | | | |
| SCHMIDT | <u>✓</u> | | | |
| TALARICO | <u>✓</u> | | | |

DATED: 5-14-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-118-91 on the 14th day of May, 1991.

ATTEST

SEAL

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 1991 at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May, 1991, at the hour of 7:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

J-91-04-30

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0234 for the cleaning, tacking and paving of North Glendale through the Water Engineering Department. The cost reflects the lowest and most responsive of five (5) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: 3500 sy of area to be ground down and resurfaced. Street has been severely deteriorated from repeated water main repairs. Main has now been replaced and street requires final restoration.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Street would require closure.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: S E Johnson \$16,500.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: Water Eng 513-523-W107-4431

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-04-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #0234 by the City of Fort Wayne, Indiana, by
and through its Epartment of Purchasing and SE JOHNSON for
the Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

[Handwritten signatures: Paul M. Burns, Charles B. Redd, Edmonds, Long, Schmidt]
C B Redd

DATED:

5-14-91.

Sandra E. Kennedy
City Clerk